

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Estt., - Education(SE) Dept – Utilization of the services of 5 DEOs and Four Office Subordinate sponsored by M/s Jyothi Computers, Hyd in Education(SE) Department – Sanction of expenditure towards the Remuneration From 21.09.2009 to 20.10.2009 – orders – Issued.

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 644**

**Date:10-11-2009.**

**Read the following:**

1. G.O.Rt.No. 1124, Education(SE-OP) Department,Dt. 28.12.2007.
2. G.O.Rt.No. 798, Education(SE-OP) Department, Dt. 31.10.2008
3. G.O.Rt.No. 813, Education(SE-OP) Department, Dt. 7.11.2008.
4. G.O.Rt.No. 77, Education(SE-OP) Department, Dt. 7.2.2009.
5. G.O.Rt.No. 2501, Fin(SMPC) Dept., Dt. 13.7.2006.
6. G.O.Rt.No. 4271, Fin(SMPC) Dept., Dt. 01.11.2008.
7. Bill from M/s Jyothi Computer Services, Hyd. Dt. 23.10.2009.

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**O R D E R:-**

In accordance with the Govt orders 1<sup>st</sup> to 4<sup>th</sup> read above, the services of 5 (FIVE) DEOS and Four (4) Office Subordinate sponsored by M/s Jyothi Computers, Hyd have been utilized in Education(SE) Department. This department have utilized the services of 5 (Five) DEOs and Four Office Subordinate from 21.9.2009 to 20.10.2009. Now M/s Jyothi Computer Services has furnished the bill towards the remuneration of the for above 5 DEOs and 4 Office Subordinates for an amount of Rs. 58,644/- as follows:-

<b>Salaries for 5 DEOs and 4 Office Subordinate</b>	<b>Rs. 43,100/-</b>
<b>Agency Charges 5%</b>	<b>Rs. 2,155/-</b>
<b>Employer Contribution of PF 13.61 %</b>	<b>Rs. 5,866/-</b>
<b>Employer Contribution of ESI 4.75%</b>	<b>Rs. 2,047/-</b>
<b>Service Tax</b>	<b>Rs. 5,476/-</b>
 <b>Total:</b>	 <b>Rs. 58,644/-</b>

2. As per the orders issued in the ref 4<sup>th</sup> and 5<sup>th</sup> read above, Sanction is hereby accorded for payment of an amount of Rs. 58,644/- (Rupees Fifty Eight Thousand Six Hundred and Forty Four Only) towards the remuneration of the services of five (5) DEOs and Four Office Subordinate from 21.9.2009 to 20.10.2009 (one Month) to M/s Jyothi Computer Services, Hyd.
3. The expenditure sanctioned in Para 2 above shall be debited “2251- Secretariat Social Services – 090- Secretariat – 18 Education (SE) Dept – 300 Other Contractual Services”.
4. The Education(SE-Claims) Department are requested to draw the amount by way of a cheque in favour of M/s Jyothi Computer Services, Hyd for the amount sanctioned in para 2 above.
5. This order does not require the concurrence of Finance and Planning (FW) Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**SURESH CHANDA**  
**SECRETARY TO GOVERNMENT (SE)**

To

The M/s Jyothi Computer Services, Hyderabad.  
The Education(SE-OP) Department,  
The Dy.Pay &Accts. Officer, Sectt., Br., Hyd  
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER